

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Municipal Administration and Urban Development Department - B.E. 2013-14 – Release of Rs.26,65,00,000/- (Rupees Twenty six Crores Sixty five lakhs only) towards 3rd installment under various Non-Plan Schemes of B.E 2013-14 to GHMC – Administrative sanction – Accorded - Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 1775,

**Dated:10.12.2013
Read the following:-**

1. G.O.Rt.No.914 MA & UD (Budget.2 Deptt) Dated: 31.05.2013.
2. G.O.Rt.No.1533 MA & UD (Budget.2 Deptt) Dated: 25.10.2013
3. G.O.Rt.No.4260 Finance (Expr. MA EFS&T) Deptt Dated: 29.11.2013

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In pursuance of the Budget Release Order issued by the Finance (Expr. MA EFS&T) Department in the reference 3rd read above, the Government hereby accord administrative sanction for an amount of Rs.26,65,00,000/- (Rupees Twenty six Crores Sixty five lakhs only) towards 3rd installment of B.E 2013-14 under Non-Plan Schemes to GHMC.

2. The amount sanctioned in para 1 above, shall be met from the BRO issued in G.O. 3rd read above, duly following the procedure mentioned therein and the expenditure to be debited to the following Heads of Account:-

Non- Plan

(Rupees in thousands)

Sl. No	Name of the Scheme	Head of Account	Charg ed / Voted	Provision in 2013-14	Addl. Amount s Sanctio n-ed	Amount re- appropri ated	Total Provision 2013-14	Amounts already authoriz ed	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Compensation to GHMC	3604-00-106- 00-05-320- 000	V	60,00	Nil	Nil	60,00	30,00	15,00	15,00
2	Profession Tax compensation to GHMC	3604-00-108- 00-06-320-000	V	100,00,00	Nil	Nil	100,00,00	50,00,00	25,00,00	25,00,00
3	Property Tax compensation to GHMC in Lieu of Certain Concessions given to Tax payers	3604-00-200- 00-06-320-000	V	6,00,00	Nil	Nil	6,00,00	3,00,00	1,50,00	1,50,00
Total				106,60,00	Nil	Nil	106,60,00	53,30,00	26,65,00	26,65,00

3. The Assistant Secretary to Government, MA & UD (OP) Department (Drawing Officer) shall draw the amount sanctioned in para 1 above as per the quarterly regulations and by preferring an adjustment bill with the Deputy Pay and Accounts Officer, Secretariat Branch and adjust the same to the P.D. Account No. 66 of C&SO, GHMC, Hyderabad

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para 1 above to the P.D. Account No. 66 of C&SO, Greater Hyderabad Municipal Corporation, Hyderabad.

5. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account No. 66 of C&SO, Greater Hyderabad Municipal Corporation, Hyderabad.

6. The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, AP Hyderabad and to Government on monthly basis.

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7. This order is issued based on the Budget Release Order issued by the Finance (Exp. MA & EFS&T) Department in the reference 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.
The Assistant Secretary to Government., MA & UD (OP) Dept.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Director of Treasury Accounts, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance(Exp. MA & EFS&T) Department
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER